

**From:** ChicMic Technologies LLP  
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**Bill to:** Fix Your Funnel  
Attn: Trent Chapman  
220 N 1300 W  
Ste 4  
Pleasant Grove, UT, 84062  
United States

## INVOICE

INVOICE # T610173949  
DATE Aug 13, 2023  
**DUE DATE Aug 14, 2023**  
TOTAL AMOUNT \$595.00  
**TOTAL DUE \$595.00**

DESCRIPTION / MEMO	AMOUNT
(33590966) Abhishek Kamboj - 19:50 hrs @ \$30.00/hr - 08/07/2023 - 08/13/2023	595.00
TOTAL AMOUNT:	\$595.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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